

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1088		Statutory Due Date	5/19/2006
<b>Horbach for House of Representatives</b>				Adjusted Due Date	
				Filed Date	5/18/2006
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State House</b>		Amended Date	5/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2006	N/A	Jiffy	Mileage	\$33.72
	Check # 2068	Hwy. 30 Toledo, IA 52342	MILEAGE	
1/4/2006	N/A	Jiffy	Mileage	\$33.38
	Check # 2069	Hwy. 30 Toledo, IA 52342	MILEAGE	
1/6/2006	N/A	US CELLULAR	Office Holder Expenses	\$117.80
	Check # 2070	P.O. BOX 10677 CEDAR RAPIDS, IA 52410	PHONE BILL	
1/7/2006	N/A	Jiffy	Mileage	\$33.78
	Check # 2072	Hwy. 30 Toledo, IA 52342	MILEAGE	

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1/7/2006	N/A	UPAH TAX SERVICE	Professional Fees	\$300.00
		408 N COUNTY RD	REPORTS	
	Check # 2071	TOLEDO, IA 52342		
1/8/2006	N/A	Jiffy	Mileage	\$22.18
		Hwy. 30	MILEAGE	
	Check # 2073	Toledo, IA 52342		
1/10/2006	N/A	THE RECORD	Office Supplies	\$35.00
		104 N. MAIN	SUBSCRIPTION	
	Check # 2074	CONRAD, IA 50621		
1/11/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$500.00
		621 E. Ninth Street		
	Check # 2075	Des Moines, IA 50309		

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1/11/2006	N/A	REPUBLICAN PARTY OF IOWA	Political Contribution	\$0.00
	Check # 2075	LOCAL DES MOINES, IA 50619	DONATION	
1/13/2006	N/A	Jiffy	Mileage	\$34.69
	Check # 2076	Hwy. 30 Toledo, IA 52342	MILEAGE	
1/15/2006	N/A	Jiffy	Mileage	\$34.47
	Check # 2077	Hwy. 30 Toledo, IA 52342	MILEAGE	
1/16/2006	N/A	B.P.	Mileage	\$28.71
	Check # 2078	1702 S. CENTER MARSHALLTOWN, IA 50158	MILEAGE	

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1/23/2006	N/A	Jiffy	Mileage	\$28.28
		Hwy. 30	MILEAGE	
	Check # 2079	Toledo, IA 52342		
1/23/2006	N/A	Treasurer, State of Iowa	Gifts or Meals for Volunteers	\$89.50
		Statehouse	CONSTITUENT ITEMS GIFTS	
	Check # 2080	Des Moines, IA 50319		
1/24/2006	N/A	POSTMASTER	Office Supplies	\$39.00
		200 W. HIGH	STAMPS	
	Check # 2081	TOLEDO, IA 52342		
1/25/2006	N/A	REINBECK COURIER	Office Supplies	\$39.00
		107 BROAD ST	SUBSCRIPTION	
	Check # 2083	REINBECK, IA 50669		

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1/25/2006	N/A	Tama News Herald	Office Supplies	\$52.40
	Check # 2082	220 W. 3rd Street Tama, IA 52339	SUBSCRIPTION	
2/2/2006	N/A	Jiffy	Mileage	\$20.69
	Check # 2085	Hwy. 30 Toledo, IA 52342	MILEAGE	
2/4/2006	N/A	Jiffy	Mileage	\$36.71
	Check # 2084	Hwy. 30 Toledo, IA 52342	MILEAGE	
2/6/2006	N/A	State Farm Insurance	Office Holder Expenses	\$50.00
	Check # 2087	128 E. High Toledo, IA 52342	CAMPAIGN POLICY	

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2/6/2006	N/A	Traer Star Clipper	Office Supplies	\$39.00
	Check #	2nd Street	SUBSCRIPTION	
	2086	Traer, IA 50675		
2/9/2006	N/A	Dysart Reporter	Office Supplies	\$39.00
	Check #	317 Main Street	SUBSCRIPTION	
	2088	PO Box 70		
		Dysart, IA 52224		
2/9/2006	N/A	Ellenbecker Oil	Mileage	\$35.26
	Check #	309 W. 13th	MILEAGE	
	2090	Tama, IA 52339		
2/10/2006	N/A	US CELLULAR	Office Holder Expenses	\$185.64
	Check #	P.O. BOX 10677	CELL PHONE BILL	
	2091	CEDAR RAPIDS, IA 52410		

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2/13/2006	N/A	Ellenbecker Oil	Mileage	\$21.27
	Check # 2092	309 W. 13th Tama, IA 52339	MILEAGE	
2/18/2006	N/A	Jiffy	Mileage	\$34.03
	Check # 2093	Hwy. 30 Toledo, IA 52342	MILEAGE	
2/23/2006	N/A	Jiffy	Mileage	\$31.42
	Check # 2094	Hwy. 30 Toledo, IA 52342	MILEAGE	
2/26/2006	N/A	Jiffy	Mileage	\$33.24
	Check # 2095	Hwy. 30 Toledo, IA 52342	MILEAGE	

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3/3/2006	N/A	Jiffy	Mileage	\$35.37
		Hwy. 30	MILEAGE	
	Check # 2096	Toledo, IA 52342		
3/5/2006	N/A	Jiffy	Mileage	\$33.04
		Hwy. 30	MILEAGE	
	Check # 2097	Toledo, IA 52342		
3/10/2006	N/A	Jiffy	Mileage	\$35.36
		Hwy. 30	MILEAGE	
	Check # 2098	Toledo, IA 52342		
3/13/2006	N/A	Jiffy	Mileage	\$18.46
		Hwy. 30	MILEAGE	
	Check # 2099	Toledo, IA 52342		



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3/23/2006	N/A	Jiffy	Mileage	\$35.11
	Check # 2101	Hwy. 30 Toledo, IA 52342	MILEAGE	
3/23/2006	N/A	US CELLULAR	Office Holder Expenses	\$140.96
	Check # 2100	P.O. BOX 10677 CEDAR RAPIDS, IA 52410	CELL PHONE BILL	
3/25/2006	N/A	Jiffy	Mileage	\$18.34
	Check # 2102	Hwy. 30 Toledo, IA 52342	MILEAGE	
3/29/2006	N/A	Ellenbecker Oil	Mileage	\$40.00
	Check # 2103	309 W. 13th Tama, IA 52339	MILEAGE	

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4/2/2006	N/A	Jiffy	Advertising	\$20.54
		Hwy. 30	MILEAGE	
	Check # 2104	Toledo, IA 52342		
4/6/2006	N/A	POSTMASTER	Office Supplies	\$39.00
		200 W. HIGH	STAMPS	
	Check # 2105	TOLEDO, IA 52342		
4/8/2006	N/A	Jiffy	Mileage	\$40.32
		Hwy. 30	MILEAGE	
	Check # 2107	Toledo, IA 52342		
4/8/2006	N/A	Treasurer, State of Iowa	Gifts or Meals for Volunteers	\$80.00
		Statehouse	GIFTS	
	Check # 2106	Des Moines, IA 50319		

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4/14/2006	N/A	Jiffy	Mileage	\$40.48
		Hwy. 30	MILEAGE	
	Check # 2108	Toledo, IA 52342		
4/16/2006	N/A	Jiffy	Mileage	\$24.06
		Hwy. 30	MILEAGE	
	Check # 2109	Toledo, IA 52342		
4/20/2006	N/A	Ellenbecker Oil	Mileage	\$49.00
		309 W. 13th	MILEAGE	
	Check # 2110	Tama, IA 52339		
4/22/2006	N/A	Ellenbecker Oil	Mileage	\$29.18
		309 W. 13th	MILEAGE	
	Check # 2111	Tama, IA 52339		

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4/26/2006	N/A	Jiffy	Mileage	\$38.18
		Hwy. 30	MILEAGE	
	Check # 2112	Toledo, IA 52342		
4/29/2006	N/A	Jiffy	Mileage	\$37.02
		Hwy. 30	MILEAGE	
	Check # 2113	Toledo, IA 52342		
5/1/2006	N/A	Jiffy	Mileage	\$27.85
		Hwy. 30	MILEAGE	
	Check # 2114	Toledo, IA 52342		
5/6/2006	N/A	Ellenbecker Oil	Mileage	\$43.84
		309 W. 13th	MILEGE	
	Check # 2115	Tama, IA 52339		

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5/6/2006	N/A	SAMS CLUB	Campaign Merchandise	\$114.06
	Check # 2116	LOCAL DES MOINES, IA 50301	PARADE CANDY	
5/9/2006	N/A	Jiffy	Mileage	\$42.90
	Check # 2117	Hwy. 30 Toledo, IA 52342	MILEAGE	
5/11/2006	N/A	Jiffy	Mileage	\$34.05
	Check # 2119	Hwy. 30 Toledo, IA 52342	MILEAGE	
5/11/2006	N/A	US CELLULAR	Office Supplies	\$354.14
	Check # 2118	P.O. BOX 10677 CEDAR RAPIDS, IA 52410	CELL PHONE BILL 2 MONTHS	

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Total Amount	\$3,319.43
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